CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KRIS P. KIEFER 4717 Patterson Drive New Orleans, LA 70131	Judge Division E Civil district Court	Report Number: 24565 Date Filed: 9/21/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1 Schedule E-2	
This report covers from 7/15/2011	through <u>9/12/2011</u>	Scriedule E-2	
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed af	ter the election AND all loans and debts paid		
Unopposed		_	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JACQUELINE MAE GOLDBERG 10555 Lake Forest Blvd. Suite 3D New Orleans, LA 70127		
JP MORGAN CHASE 201 St. Charles Avenue New Orleans, LA 70130			
9. Name of Person Preparing Report KENNET	H C. PAILET	1	
Daytime Telephone 504-837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 21st day of September	<u>, 2011</u> .		
Nat G. Kiefer Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Jacqueline Mae Goldberg	504-837-0770		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

KRIS P. KIEFER JUDICIAL CAMPAIGN COMMITTEE 4717 Patterson Drive New Orleans, LA 70131

Name and Address of Committee's Chairman

JR. NAT G. KIEFER 2310 Metairie Road Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 51,375.00
2. In-kind Contributions (Schedule A-2)	\$ 161.33
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 51,536.33
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 211,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 262,636.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,777.08
10. Other Disbursements (Schedule E-2)	\$ 20.28
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,797.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 96,460.59
15. Plus total receipts this period (Line 8 above)	\$ 262,636.33
16. Less total disbursements this period (Line 13 above)	\$ 73,797.36
17. Less in-kind contributions (Line 2 above)	\$ 161.33
18. Funds on hand at close of reporting period	\$ 285,138.23

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 185,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES ABBOTT 6643 Milne Blvd. New Orleans, LA 70124	09/12/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN & GOOCH P.O. Box 81129 Lafayette, LA 70598	08/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERARD P. ARCHER A PROFESSIONAL LAW CORP 3525 N Causeway Blvd. Ste 201 Metairie, LA 70002	09/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN G. BRIDSALL LLC 918 Poydras St. 2nd Floor New Orleans, LA 70112	09/12/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN J. BIRDSALL JR ATTORNEY AT LAW 918 Poydras St. 2nd Floor New Orleans, LA 70112	09/12/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS P. BONNAFFONS 4620 Southshore Drive Metairie, LA 70002	09/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	•		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iolai triis Election
	a. 24.6(e)		
DARRYL M. BREAUX	09/12/2011	\$500.00	\$750.00
5121 Belle Dr.			
Metairie, LA 70006			
DOLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO LLP	09/12/2011	\$4,000.00	\$5,000.00
855 Baronne Street	00/12/2011	Ψ+,000.00	ψο,οσο.σσ
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT A. CAPLAN	08/09/2011	\$250.00	\$250.00
3631 Canal Street			
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD E. CARDONE	08/15/2011	\$1,500.00	\$1,500.00
A Professional Law Corporation		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
829 Baronne Street			
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDGAR P. CHAUFFE JR.	08/29/2011	\$500.00	\$500.00
109 Rampage Loop Slidell, LA 70458			
Sildeli, LA 10430			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
_			
CONNICK AND CONNICK LLC	09/12/2011	\$500.00	\$1,000.00
2551 Metairie Road			
Metairie, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	, ,		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Butc(o)	b. / inodit(o)	
COSSE & COSSE LLC 1130 St Charles Avenue New Orleans, LA 70130	09/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA A. DELUCA APLC 7037 Canal Blvd Suite 204 New Orleans, LA 70124	09/12/2011	\$600.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT E. DELACROIX 28 Audubon Ln Madisonville, LA 70447	09/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY J. ENGOLIA 7340 Arbor Drive New Orleans, LA 70126	09/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F&C MANAGEMENT GROUP INC. 6620 Riverside Dr. Ste 210 Metairie, LA 70003	09/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRISCHHERTZ AND ASSOCIATES LLC NO 1130 St. Charles Avenue New Orleans, LA 70130	09/06/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
FRISCHHERTZ POULLIARD Frischhertz & Impastato 1130 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2011	\$600.00	\$600.00
GIBBY ANDRY THE ANDRY LAW FIRM LLC 610 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/09/2011	\$5,000.00	\$5,000.00
TAKIT COMMITTEE:			
ANTHONY L. GLORIOSO LLC 2325 Severn Avenue Suite 9 Metairie, LA 70001	09/12/2011	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113	09/12/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED B. HOLLEY 7298 Canal Blvd. New Orleans, LA 70124	09/12/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM V. HOWENSTINE 5127 Patterson Drive New Orleans, LA 70131	07/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTERNAL MEDICINE ASSOCIATES of New Orleans 618 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/09/2011	\$200.00	\$200.00
JOHNSON JOHNSON BARRIOS & YACOUBIAN 701 Poydras St. Suite 4700 New Orleans LA, 70139	08/23/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MICHAEL E. KATZ LLC 829 Baronne Street New Orleans, LA 70113	08/23/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK G. KEHOE 29 Farnham Place Metairie, LA 70005	09/12/2011	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY & TOWNSEND L.L.C. P. O. Box 756 Natchitoches, LA 71458	08/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN D. KINCANNON 3838 North Causeway Blvd. Ste 2850 Metairie, LA 70002	09/12/2011	\$600.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		3. Iolai lilis Election
	=(-)	(0)	
HERBERT L LACASSAGNE	08/25/2011	\$500.00	\$500.00
P.O. Box 65129			
Baton Rouge, LA 70896			
DOLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDRY SWARR & CANNELLA LLC	08/15/2011	\$1,000.00	\$2,000.00
1010 Common St. Suite 2050	00/13/2011	Ψ1,000.00	Ψ2,000.00
New Orleans, LA 70112			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDRY SWARR & CANNELLA LLC	09/12/2011	\$500.00	\$2,000.00
1010 Common St. Suite 2050 New Orleans, LA 70112			
New Offeatis, LA 70112			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICKEY P. LANDRY	08/25/2011	\$1,000.00	\$1,000.00
456 Glendale Dr.		, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Metairie, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF OTFI/FN L BANDO LL O	00/00/0044	#500.00	#500.00
LAW OFFICE OF STEVEN J. RANDO L.L.C. 3530 Canal Street	08/29/2011	\$500.00	\$500.00
New Orleans, LA 70119			
· · · · · · · · · · · · · · · · · · ·			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF SCOTT A. CANNON LLC	08/25/2011	\$300.00	\$300.00
122 Village Street			
Slidell, LA 70458			
DOLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	l , j	3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Butc(0)	b. / iniodit(0)	
GLENN LIEBERMAN 5112 Cleveland Place Metairie, LA 70003	08/29/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC. New Orleans LA	09/12/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL J. MEYER PLC P.O. Box 10598 New Orleans LA, 70181	09/12/2011	\$600.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY ROGERS SLOSS & CAMBEL APLC 701 Poydras Street One Shell Square Suite 400 New Orleans LA, 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/29/2011	\$400.00	\$400.00
MURRAY LAW FIRM 650 Poydras Street Suite 2150 New Orleans, LA 70130	09/12/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICAUD & SUNSERI LLC 3000 18th Street Metairie, LA 70002	07/20/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	l , j	3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	a. Date(s)	b. Amount(s)	
ORLEANS ORTHOPAEDIC ASSOCIATES 3715 Prytania Street Suite 501 New Orleans, LA 70115	08/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND A. PENDLETON P.O. Box 6407 New Orleans, LA 70174	09/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRIER & LACOSTE LLC 365 Canal Street Suite 2550 New Orleans, LA 70130	07/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNE ELIZABETH RAYMOND 510 Nashville Avenue New Orleans, LA 70115	09/12/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL D. RILEY ATTORENY AT LAW 833 Baronne Street New Orleans, LA 70113	09/12/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER RODRIGUEZ ATTORNEY AT LAW 833 Baronne Street New Orleans, LA 70113	09/12/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	l , j	3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election
	a. Date(3)	b. Amount(s)	
MICHAEL I RODRIGUEZ SR. ATTORNEY AT LAW 833 Baronne St. New Orleans, LA 70113	09/12/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRI SCHINDLER New Orleans LA ,	09/12/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF TRACY GLORIOSO SHEPPARD 2325 Severn Ave Ste 9 Metairie, LA 70001	09/12/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHER GARNER CAHILL RICHTER Klein & Hilbert L.L.C. Twenty-Eighth Floor New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/15/2011	\$1,000.00	\$1,000.00
JOHN D. SILEO LLC 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119	09/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART SMITH New Orleans LA ,	09/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
THE LAW OFFICES OF CRAIG S. SOSSAMAN 3351 Severn Ave. Suite 201 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2011	\$600.00	\$600.00
STAINES & EPPLING APLC 3500 N. Causeway Blvd. Suite 820 Metairie, LA 70002	09/12/2011	\$600.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WADE P. WEBSTER 4614 Carondelet Street New Orleans, LA 70115	07/20/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWN A. WHEELAHAN LLC 5528 Loyola Avenue New Orleans, LA 70115	09/12/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 51,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
CYNTHIA D. SAMUEL 7024 Vicksburg St. New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	Domain & Website	08/12/2011	\$161.33	\$161.33	
4. SUBTOTAL (this page)			\$161.33	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 161.33	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>	

-			
1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001 3. Endorsers/Guarantors	c. Amount borrowed d. Balance due *For lines of credit, give	·	\$ 100,000.00 \$ 100,000.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are
1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	\$ 185,000.00 \$ 185,000.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are
1. Name and address of lender NAT G. KIEFER JR. APLC 2310 Metairie Rd. Metairie, LA 70001	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest rat b. Interest rat b. Interest rat c	\$ 5,000.00 \$ 5,000.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If sepa ts under principal.)	arate amounts are

1. Name and address of lender NAT G KIEFER JR 54 Beresford Dr. Metairie, LA 70001 3. Endorsers/Guarantors	2. a. Date* 6/24/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LINDA C. KIEFER 54 Beresford Dr. Metairie, LA 70001	2. a. Date* 6/24/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LAW OFFICE OF SALVADOR M. BROCATO III 800 N. Causeway Blvd. Suite 100 Metairie, LA 70001	2. a. Date* 9/12/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\$600.00\$ d. Balance due \$\$600.00\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

			-
1. Name and address of lender KIEFER REALTY L.L.C. 2310 Metairie Road Metairie, LA 70001 3. Endorsers/Guarantors	c. Amount borrowed d. Balance due *For lines of credit, give	·	5,000.00 5,000.00 vas first committed
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separs under principal.)	arate amounts are
1. Name and address of lender IGNATZ G. KIEFER 2310 Metairie Road Metairie, LA 70001	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit v the amount actually drawn a unt of credit available \$	5,000.00 5,000.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are
1. Name and address of lender LYLEANA APONTE 812 St. Julien St. Kenner, LA 70065	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit verthe amount actually drawn and of credit available \$	2,500.00 2,500.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are

1. Name and address of lender CARL LAUTO 4605 Green Acres Court Metairie, LA 70003 3. Endorsers/Guarantors	2. a. Date* 9/12/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ASHLEY CLAIRE KIEFER 3550 Rue Mignon New Orleans, LA 70131	2. a. Date* 9/12/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$5,000.00 d. Balance due \$5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LISA G. ARCEMONT 254 Citrus Rd. River Ridge, LA 70123	2. a. Date* 9/12/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 9/12/2011 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* __ JOHANNA C. GRAVOLET 2.000.00 c. Amount borrowed* \$ 4844 Tartan Drive Metairie, LA 70003 2.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES INC. 332 Hord Street Harahan, LA 70123	08/15/2011	Stakes	\$ 652.50
ANEW ORLEANS METERS New Orleans LA ,	07/27/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA	07/31/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA	08/03/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	08/08/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	08/09/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	08/15/2011	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	08/17/2011	Parking Fee	\$ 3.00
3. SUBTOTAL (optional)	L		\$673.50

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
ANEW ORLEANS METERS New Orleans LA ,	08/19/2011	Parking Fee	\$ 3.00	
ANEW ORLEANS METERS New Orleans LA	08/19/2011	Parking Fee	\$ 3.00	
ANEW ORLEANS METERS New Orleans LA ,	08/24/2011	Parking Fee	\$ 3.00	
ALLIANCE FOR GOOD GOVERNMENT No Street Address on File	08/03/2011	Tickets to Gala	\$ 750.00	
AMBASSADOR LIMO 4938 Venus St New Orleans, LA 70122	09/01/2011	Transportation	\$ 1,000.00	
AUDUBON WEB No Street Address on File	07/29/2011	Tickets	\$ 152.00	
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	07/16/2011	Meal W/Staff or Constituents	\$ 48.40	
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	08/07/2011	Meal W/Staff or Constituents	\$ 50.03	
3. SUBTOTAL (optional)	'	•	\$2,009.43	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	08/13/2011	Meal W/Staff or Constituents	\$ 51.12
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	08/28/2011	Meal W/Staff or Constituents	\$ 28.67
BLUE KNIGHTS MENS CLUB 500 Eliza Street New Orleans, LA 70114	07/18/2011	Tickets to Event	\$ 250.00
BROTHERS TEXACO 3501 General Meyer New Orleans, LA 70114	07/15/2011	Gasoline	\$ 72.92
CC'S COMMUNITY COFFEE HOUSE 2800 Esplanade Ave. New Orleans, LA 70119	08/08/2011	Coffee	\$ 9.33
CC'S COMMUNITY COFFEE HOUSE 2800 Esplanade Ave. New Orleans, LA 70119	08/18/2011	Coffee	\$ 4.66
CENTRAL PARKING SYSTEM New Orleans LA	08/04/2011	Parking Fee	\$ 6.00
CENTRAL PARKING SYSTEM New Orleans LA ,	08/04/2011	Parking Fee	\$ 10.00
3. SUBTOTAL (optional)	·	-1	\$432.70
TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CENTRAL PARKING SYSTEM New Orleans LA ,	08/18/2011	Parking Fee	\$ 8.00
CENTRAL PARKING SYSTEM New Orleans LA ,	08/24/2011	Parking Fee	\$ 8.00
CENTRAL PARKING SYSTEM New Orleans LA	08/27/2011	Parking Fee	\$ 20.00
CHATEAU COFFEE New Orleans LA ,	08/23/2011	Coffee	\$ 13.99
CRESCENT CITY STEAKS 1001 N. Broad Street New Orleans, LA 70119	08/04/2011	Meals W/ Staff or Constitiuents	\$ 144.73
DELTA FUEL MARKET New Orleans LA ,	08/14/2011	Gasoline	\$ 54.19
DIMARTINOS FAMOUS RESTAURANT New Orleans LA ,	08/21/2011	Meal W/Staff or Constituents	\$ 46.79
DISCOUNT CITY 2301 S. Claiborne New Orleans, LA 70117	07/24/2011	Gasoline	\$ 62.11
3. SUBTOTAL (optional)			\$357.81

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	07/19/2011	Gasoline	\$ 42.03
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	07/25/2011	Gasoline	\$ 60.00
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	07/28/2011	Gasoline	\$ 57.13
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	08/02/2011	Gasoline	\$ 65.11
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	08/10/2011	Gasoline	\$ 43.28
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	08/21/2011	Gasoline	\$ 60.00
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	08/21/2011	Gasoline	\$ 100.00
EVENBRITE No Street Address on File	08/04/2011	Parking	\$ 10.00
3. SUBTOTAL (optional)			\$437.55

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
EVENBRITE No Street Address on File ,	08/04/2011	Parking	\$ 10.00
EXXONMOBIL New Orleans LA	08/11/2011	Gasoline	\$ 62.23
EXXONMOBIL New Orleans LA	08/27/2011	Gasoline	\$ 50.00
EXXONMOBIL New Orleans LA	08/27/2011	Gasoline	\$ 43.25
FAMILY RANCH MARKET 11950 Haynes Blvd. New Orleans, LA 70128	08/14/2011	Gasoline	\$ 58.01
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	07/18/2011	Printing	\$ 2,117.36
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	07/20/2011	Printing	\$ 627.25
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	07/21/2011	Printing	\$ 610.63
3. SUBTOTAL (optional)	L		\$3,578.73

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	08/03/2011	Printing	\$ 2,918.55
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	09/02/2011	Printing	\$ 539.94
FUEL N MART New Orleans LA ,	08/23/2011	Gasoline	\$ 33.07
GULF COAST RESOURCES LLC P.O. Box 6656 Diamondhead, MS 39525	08/06/2011	Campaign Consulting	\$ 6,000.00
HARRY'S ACE HARDWARE 4817 General Meyer New Orleans, LA 70131	07/30/2011	Supplies for Signs	\$ 14.16
HARRY'S ACE HARDWARE 4817 General Meyer New Orleans, LA 70131	08/04/2011	Supplies for Signs	\$ 11.95
HARRY'S ACE HARDWARE 4817 General Meyer New Orleans, LA 70131	08/04/2011	Supplies fo Signs	\$ 14.16
HARRY'S ACE HARDWARE 4817 General Meyer New Orleans, LA 70131	08/21/2011	Supplies for Signs	\$ 18.49
3. SUBTOTAL (optional)	<u>'</u>	.	\$9,550.32
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HAYNES FOOD STORE 7220 Haynes Blvd. New Orleans, LA 70122	08/13/2011	Gasoline	\$ 62.28
HOOTERS 4748 Veterans Blvd. Metairie, LA 70006	07/24/2011	Meal W/Staff or Constituents	\$ 44.52
HOSHUN RESTAURANT 1601 St. Charles Ave. New Orleans, LA 70130	08/03/2011	Meal W/Staff or Constituents	\$ 192.93
HOUSTON'S Metairie LA	07/27/2011	Meal W/Staff or Constituents	\$ 106.00
KEVIN JACKSON No Street Address on File	07/18/2011	Signs	\$ 1,200.00
KEVIN JACKSON No Street Address on File	07/29/2011	Contract Labor	\$ 1,500.00
KEVIN JACKSON No Street Address on File	08/08/2011	Contract Labor	\$ 750.00
JAMBA JUICE No Street Address on File ,	08/18/2011	Meal	\$ 13.13
3. SUBTOTAL (optional)	•	•	\$3,868.86
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMBA JUICE No Street Address on File	08/19/2011	Meal	\$ 12.26
JOEY K'S RESTAURANT 3001 Magazine St. New Orleans, LA 70119	08/16/2011	Meal W/Staff or Constituents	\$ 30.91
ALLAN KATZ No Street Address on File ,	08/01/2011	Campaign Consultant	\$ 2,500.00
ALLAN KATZ No Street Address on File ,	08/18/2011	Campaign Consultant	\$ 2,500.00
KOZ'S 515 Harrison Avenue New Orleans, LA 70124	08/06/2011	Meal W/Staff or Constituents	\$ 196.74
LAKE FOREST FUEL New Orleans LA ,	08/07/2011	Gasoline	\$ 90.51
LAN'S SEAFOOD & POBOYS 3518 kabel Drive New Orleans, LA 70118	07/15/2011	Meal W/Staff or Constituents	\$ 23.60
LOWE'S 1351 Manhatten Blvd. Harvey, LA 70058	08/04/2011	Supplies for Signs	\$ 64.88
3. SUBTOTAL (optional)	•	•	\$5,418.90
4. TOTAL (optional - complete only on last page of this	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWE'S 1351 Manhatten Blvd. Harvey, LA 70058	08/07/2011	Supplies for Signs	\$ 139.27
LOWE'S 1351 Manhatten Blvd. Harvey, LA 70058	08/21/2011	Supplies for Sings	\$ 142.93
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/10/2011	Printing	\$ 1,207.22
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/18/2011	Hand Cards Printing	\$ 3,411.70
MAGNOLIA DISCOUNT 2 9201 Airline Highway New Orleans, LA 70118	08/04/2011	Gasoline	\$ 40.00
MANDINA'S 3800 Canal Street New Orleans, LA 70119	07/18/2011	Meal W/ Staff or Constituents	\$ 41.19
MANDINA'S 3800 Canal Street New Orleans, LA 70119	08/08/2011	Meal W/Staff or Constituents	\$ 71.71
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	08/20/2011	Meals W/Staff or Consitiuents	\$ 119.75
3. SUBTOTAL (optional)	1	·	\$5,173.77
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LESTER MONAY No Street Address on File	08/08/2011	Contract Labor	\$ 200.00
NEW ORLEANS FINEST SALON 2196 N. Broad St. New Orleans, LA 70119	08/18/2011	School Supplies Donation	\$ 300.00
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/07/2011	Meal W/Staff or Constituents	\$ 60.55
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/07/2011	Meal W/Staff or Constituents	\$ 75.48
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/07/2011	Meal W/Staff or Constituents	\$ 26.05
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/13/2011	Meal W/Staff or Constituents	\$ 202.30
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/13/2011	Meal W/Staff or Constituents	\$ 13.57
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/13/2011	Meal W/Staff or Constituents	\$ 29.87
3. SUBTOTAL (optional)			\$907.82
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/27/2011	Meal W/Staff or Constituents	\$ 46.43
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/27/2011	Meal W/Staff or Constituents	\$ 45.89
NEW ORLEANS HAMBURGER AND SEAFOOD CO. 4141 St. Charles Ave. New Orleans, LA 70130	08/27/2011	Meal W/Staff or Constituents	\$ 11.94
OAKWOOD SHELL 101 Westbank Expwy Gretna, LA 70053	08/04/2011	Gift Card	\$ 101.95
OFFICE DEPOT 3526 Veterans Memorial Hwy. Metairie, LA 70002	08/04/2011	Office Supplies	\$ 23.14
PJ'S COFFEE New Orleans LA ,	08/23/2011	Coffee	\$ 7.01
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	09/02/2011	Accounting Fee	\$ 300.00
PARKWAY BAKERY & TAVERN 538 Hagan Avenue New Orleans, LA 70119	08/04/2011	Meals W/ Staff or Constituents	\$ 43.25
3. SUBTOTAL (optional)			\$579.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Contract Labor **LOUIS PICOLO** 08/04/2011 \$ 230.00 8010 Michigan Street New Orleans, LA 70128 08/08/2011 Contract Labor \$ 200.00 **LOUIS PICOLO** 8010 Michigan Street New Orleans, LA 70128 Contract Labor **LOUIS PICOLO** 08/12/2011 \$ 250.00 8010 Michigan Street New Orleans, LA 70128 Contract Labor 09/02/2011 \$ 200.00 MARY PICOLO 8010 Michigan St. New Orleans, LA 70128 Signs PRINTERS WHOLESALE GROUP, INC. 07/28/2011 \$ 19.101.94 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002 09/09/2011 Banner \$376.28 PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002 08/17/2011 Consulting \$5,000.00 ANNE REDD No Street Address on File Hand Cards ROBERT BERNING PRODUCTIONS 08/03/2011 \$ 2,153.26 710 Papworth Avenue Metairie, LA 70005 3. SUBTOTAL (optional) \$27,511.48 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	08/15/2011	Hand Cards	\$ 2,153.26
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	08/31/2011	Advertising: Gambit Newspaper	\$ 1,562.36
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	08/31/2011	Advertising: Gambit Newspaper	\$ 3,124.70
ROCKERY ACE HARDWARE 7043 Canal Blvd. New Orleans, LA 70124	08/04/2011	Supplies for Signs	\$ 10.58
ROMAGUERE PHOTOGRAPHY 2319 Metairie Road Metairie, LA 70001	08/26/2011	Photography	\$ 587.50
ROUSES Metairie LA	08/20/2011	Water for Office	\$ 28.21
ROUSES Metairie LA	08/26/2011	Water for Office	\$ 29.38
SCRIPTURA 3301 Veterans Memorial Blvd. Suite 137 Metairie, LA 70002	08/04/2011	Office Supplies	\$ 43.45
3. SUBTOTAL (optional)			\$7,539.44
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY 3200 Veterans Blvd. Metairie, LA 70002	08/07/2011	Gasoline	\$ 62.36
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/13/2011	Gasoline	\$ 86.38
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/13/2011	Gasoline	\$ 95.00
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/13/2011	Gasoline	\$ 38.88
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/15/2011	Gasoline	\$ 50.00
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/15/2011	Gasoline	\$ 57.6
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/19/2011	Gasoline	\$ 66.00
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/20/2011	Gasoline	\$ 39.36
3. SUBTOTAL (optional)			\$495.59

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/26/2011	Gasoline	\$ 86.80
SHELL OIL COMPANY 9201 Airline Highway New Orleans, LA 70118	08/28/2011	Gasoline	\$ 82.36
SPUR GENERAL MEYER 4901 General Meyer Ave. New Orleans, LA 70131	08/18/2011	Gasoline	\$ 64.15
SPUR GENERAL MEYER 4901 General Meyer Ave. New Orleans, LA 70131	08/21/2011	Gasoline	\$ 75.00
SUBWAY 2701 Airline Drive Metairie, LA 70001	07/21/2011	Meal W/ Staff or Constituents	\$ 6.62
SUBWAY 2701 Airline Drive Metairie, LA 70001	07/26/2011	Meal W/Staff or Constituents	\$ 13.59
SUBWAY 2701 Airline Drive Metairie, LA 70001	08/25/2011	Lunch	\$ 7.07
SUPERIOR DISCOUNT 2355 Metairie Road Metairie, LA 70001	07/18/2011	Gasoline	\$ 60.00
3. SUBTOTAL (optional)	l .		\$395.59
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

2355 Metairie Road Metairie, LA 70001 SUPERIOR DISCOUNT 07/24/2011 Gasoline 3355 Metairie Road 08/20/2011 Gasoline SUPERIOR DISCOUNT 08/20/2011 Gasoline 2355 Metairie Road 08/20/2011 Gasoline TGI FRIDAYS 07/17/2011 Meal W/ Staff or Constituents \$ 1201 Manhatten Blvd. 07/31/2011 Meal W/ Staff or Constituents \$ 1201 Manhatten Blvd. 08/04/2011 Meal W/ Staff or Constituents \$ 1201 Manhatten Blvd. 08/04/2011 Meal W/ Staff or Constituents 1201 Manhatten Blvd. 08/04/2011 Meal W/ Staff or Constituents 1201 Manhatten Blvd. 08/04/2011 Meal W/ Staff or Constituents	. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2355 Metairie Road Metairie, LA 70001 SUPERIOR DISCOUNT 2355 Metairie Road Metairie, LA 70001 TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058	2355 Metairie Road	07/20/2011	Gasoline	\$ 65.00
2355 Metairie Road Metairie, LA 70001 TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058 TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058 O7/31/2011 Meal W/Staff or Constituents \$ 07/31/2011 Meal W/Staff or Constituents \$ TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058 O8/04/2011 Meal W/ Staff or Constituents Weal W/ Staff or Constituents O8/04/2011 Meal W/ Staff or Constituents Meal W/ Staff or Constituents O8/04/2011 Meal W/ Staff or Constituents	2355 Metairie Road	07/24/2011	Gasoline	\$ 40.00
1201 Manhatten Blvd. Harvey, LA 70058 TGI FRIDAYS 07/31/2011 Meal W/Staff or Constituents 1201 Manhatten Blvd. Harvey, LA 70058 08/04/2011 Meal W/ Staff or Constituents 1201 Manhatten Blvd. Harvey, LA 70058 08/04/2011 Meal W/ Staff or Constituents TGI FRIDAYS 08/04/2011 Meal W/ Staff or Constituents 1201 Manhatten Blvd. 08/10/2011 Meal W/Staff or Constituents TGI FRIDAYS 08/10/2011 Meal W/Staff or Constituents	2355 Metairie Road	08/20/2011	Gasoline	\$ 58.39
1201 Manhatten Blvd. Harvey, LA 70058 TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058 TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058 08/04/2011 Meal W/ Staff or Constituents 08/04/2011 Meal W/ Staff or Constituents TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058 TGI FRIDAYS 1201 Manhatten Blvd. Meal W/Staff or Constituents \$	201 Manhatten Blvd.	07/17/2011	Meal W/ Staff or Constituents	\$ 147.64
1201 Manhatten Blvd. Harvey, LA 70058 TGI FRIDAYS 1201 Manhatten Blvd. Harvey, LA 70058 08/04/2011 Meal W/ Staff or Constituents TGI FRIDAYS 1201 FRIDAYS 1201 Manhatten Blvd. Meal W/Staff or Constituents \$ 1201 Manhatten Blvd.	201 Manhatten Blvd.	07/31/2011	Meal W/Staff or Constituents	\$ 101.93
1201 Manhatten Blvd. Harvey, LA 70058 TGI FRIDAYS 1201 Manhatten Blvd. Meal W/Staff or Constituents \$	201 Manhatten Blvd.	08/04/2011	Meal W/ Staff or Constituents	\$ 42.5
1201 Manhatten Blvd.	201 Manhatten Blvd.	08/04/2011	Meal W/ Staff or Constituents	\$ 80.68
	201 Manhatten Blvd.	08/10/2011	Meal W/Staff or Constituents	\$ 241.80
3. SUBTOTAL (optional) \$	3. SUBTOTAL (optional)			\$777.95

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Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
TEXACO New Orleans LA	08/04/2011	Gasoline	\$ 54.64
TEXACO New Orleans LA	08/27/2011	Gasoline	\$ 55.45
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	07/15/2011	Supplies for Signs	\$ 439.76
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	08/04/2011	Supplies for Signs	\$ 1,192.77
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	08/21/2011	Supplies for Signs	\$ 105.35
VINCENT'S 7838 St. Charles New Orleans, LA 70130	08/03/2011	Meal W/Staff or Constituents	\$ 168.15
VOODOO BARBECUE AND GRILL New Orleans LA	08/28/2011	Meal W/Staff or Constituents	\$ 84.94
VOODOO BARBECUE AND GRILL New Orleans LA	08/28/2011	Meal W/Staff or Constituents	\$ 36.52
3. SUBTOTAL (optional)			\$2,137.58

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
VOODOO BARBECUE AND GRILL New Orleans LA	08/28/2011	Meal W/Staff or Constituents	\$ 10.00
WALGREENS New Orleans LA	08/17/2011	Office Supplies	\$ 35.61
YOUNG LEADERSHIP COUNCIL No Street Address on File	07/27/2011	Luncheon	\$ 50.00
YOUNG LEADERSHIP COUNCIL No Street Address on File	08/03/2011	Luncehon	\$ 1,750.00
ZEA ROTISSERIE & GRILL 1525 St. Charles Ave. New Orleans, LA 70130	08/09/2011	Meal W/Staff or Constituents	\$ 84.84
3. SUBTOTAL (optional)	<u>'</u>	· · · · · · · · · · · · · · · · · · ·	\$1,930.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,777.08

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	08/01/2011	Bank Service Charges	\$ 20.28
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20.28